

We have received the following response from HMRC:

### Successful transmission

Business name Singleton Family SSAS

VAT number 431697678

Period 01/06/2023 - 31/08/2023

Processing date/time 20/09/2023 17:10:10

Unique number 096031449099

Payment indicator -

Charge ref number XS006827645737

HMRC have successfully received your submission for the above client. You must ensure you print off this acceptance receipt for your records.

Please see below for details of the entries that were transmitted.

Box number	Description	Value/Narrative
1	VAT due in the period on sales and other outputs	£1,440.00
2	VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	£0.00
3	Total VAT due (Box 1 + Box 2)	£1,440.00
4	VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	£0.00
5	Net VAT due to be paid to HMRC or reclaimed (difference between Box 3 and Box 4)	£1,440.00
6	Total value of sales and all other outputs excluding any VAT	£7,200
7	Total value of purchases and all other inputs excluding any VAT	£0
8	Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	£0
9	Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	£0